

Outgoing
C0070041
K

From: Steve Demczak
To: Dave shaver; Suzanne Steab
Date: 8/1/2011 1:54 PM
Subject: Fwd: Attached Image
Attachments: Attached Image



GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Inspection Report

Permit Number:	C0070041
Inspection Type:	COMPLETE OVERSITE
Inspection Date:	Tuesday, July 12, 2011
Start Date/Time:	7/12/2011 8:00:00 AM
End Date/Time:	7/12/2011 1:00:00 PM
Last Inspection:	Wednesday, June 29, 2011

Inspector: Steve Demczak

Weather: Cloudy, 70's

InspectionID Report Number: 2798

Accepted by: jhelfric

7/28/2011

Permittee: **WEST RIDGE RESOURCES**

Operator: **WEST RIDGE RESOURCES**

Site: **WEST RIDGE MINE**

Address: **PO BOX 910, EAST CARBON UT 84520-0910**

County: **CARBON**

Permit Type: **PERMANENT COAL PROGRAM**

Permit Status: **ACTIVE**

Current Acreages

7,326.92	Total Permitted
30.99	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership

- ☒ Federal
☒ State
☐ County
☐ Fee
☐ Other

Types of Operations

- ☒ Underground
☐ Surface
☐ Loadout
☐ Processing
☐ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee continues to meet this Special Condition of the current State of Utah permit to send water data electronically.

No violations were written.

Inspector's Signature:

Steve Demczak
Steve Demczak,

Date

Wednesday, July 13, 2011

Inspector ID Number: 39

Note: This inspection report was conducted in accordance with the regulatory program of the Division of Oil, Gas and Mining.
 telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov



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Inspection Continuation Sheet

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

	Evaluated	Not Applicable	Comment	Enforcement
1. Permits, Change, Transfer, Renewal, Sale	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Signs and Markers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Topsoil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Noncoal Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Protection of Fish, Wildlife and Related Environmental Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Slides and Other Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Backfilling And Grading	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Other Transportation Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. AVS Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Permits, Change, Transfer, Renewal, Sale

The DOGM permit will expire on April 1, 2014. Air Quality Permit is DAQE-055-99. UPDES Permit will expires on April 30, 2016.

2. Signs and Markers

The identification sign is after the main gate to the property. All information complied with the R645 Coal Rules.

3. Topsoil

The topsoil piles were highly vegetated. There was no signs of wind or water erosion.

4.a Hydrologic Balance: Diversions

Diversions were opening and would functioning during a storm event.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Sediment pond was inspected with no hazardous conditions noticed during the inspection. The quarterly inspection was made on June,28, 2011. No hazardous conditions were reported. The sediment pond did contain a small amount of water.

4.c Hydrologic Balance: Other Sediment Control Measures

The straw bales along the road could use some cleaning out and replaced in some areas.

4.d Hydrologic Balance: Water Monitoring

This information was sent electronically to DOGM in SLC.

4.e Hydrologic Balance: Effluent Limitations

We checked the UPDES monthly reports from January to May. The permittee was in compliance with the UPDES Permit.

8. Noncoal Waste

There was a small amount of litter throughout the property and to the inlet to the sediment pond.

10. Slides and Other Damage

No slides or other damage was noticed during the inspection.

13. Revegetation

The topsoil piles are well vegetated.

14. Subsidence Control

This information is in the Annual Report.

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16.b Roads: Drainage Controls

The diversion were functioning as designed. These diversions were recently cleaned out.

18. Support Facilities, Utility Installations

There were no new support facilities constructed since the last inspection.

19. AVS Check

The DOGM in Salt Lake makes these checks.

20. Air Quality Permit

The Air Quality permit is DAQE-055-99.

21. Bonding and Insurance

The insurance policy will expire on June 1, 2012. This policy does include explosives coverage. The bond is \$2,117,000.